

BID SHEET / REGISTRATION

BUYER NAME _____
COMPANY NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
GOVERNMENT ID (Drivers License, Etc) _____
SOCIAL SECURITY # or FEDERAL ID # _____
TELEPHONE (Work) _____ (Home) _____
FAX _____
EMAIL _____

Lot 1 GO #'s 2004-2704-00057 thru 00060

Frozen Crawfish Tails

7,332± Cartons

Cooked, Peeled, & Deveined, 16 oz packs,

24 Pack per carton

Sample @ EG&G Technical Services,

Stored at Trapac 920 W Harry Bridges Blvd,

Wilmington, CA 90748-1178

FIRST ROUND OFFER:

_____ (\$_____)

FINAL OFFER (Top 3 Bidders from first round only- will take place immediately after first round):

_____ (\$_____)

I agree to comply with all the terms of sale for this sale and all future sales. Bidder sheet must be filled out completely.

Bidder's Signature

Date



U.S. CUSTOMS & BORDER PROTECTION
WRITTEN BID AUCTION

Frozen Crawfish Tails
Cooked, Peeled & Deveined

7,332+- Total Cartons – 175,968 +- Packs

16 oz per Pack/24 Packs per Ctn.

BRAND : WORLD CLASS FOODS, BAO LONG BRAND

Country of Origin: China

****SOLD EXPORT ONLY****

*Sold AS-IS WHERE-IS Without Warranty or Guaranty**

- ➔ **WRITTEN OFFERS:** Must be submitted by **Thursday, August 26, 2004, 11:00am PDST**, on the attached ***BID SHEET with a Cashier's Check Deposit of \$5,000.00 made out to CBP/EG&G TECH SVCS.*** Either **IN PERSON** or **BY MAIL TO:** EG&G Technical Services, 2366 East Pacifica Place, Rancho Dominguez, CA 90220
- ➔ **VIEWING AND INSPECTION:** Monday , August 23, 2004 from 9:00am to 11:00 am.
- ➔ **FINAL PAYMENT:** Final payment must be made **by Tuesday, August 31, 12 NOON** , by bank wire or cashier's check payable to **CBP/EG&G TECH SVCS.** Funds must be from buyer's account. See Terms for details.
- ➔ **REMOVAL:** Property must be removed by **October 25, 2004.** Removal is by appointment only. All costs and liabilities associated with the removal are the responsibility of the buyer.

FOR INFORMATION CALL Margene
@ 888-300-6295 310-639-2930



TERMS OF SALE
Written Bid Sale
7,332 +/- Cartons of Crawfish

Please Note:

All persons participating in this sale are responsible to read, understand, and comply with the terms of sale as specified herein and agree to be bound thereby. Any licensing requirements for the purchase and/or transportation of the property/merchandise is the sole responsibility of the buyer. **Tax exempt bidders must provide proof of tax exemption, when applicable, submitted with their bid.**

Condition & Description

The buyer understands and agrees that the property/merchandise is offered for EXPORT ONLY, and is purchased and accepted by buyer **“AS IS”**, and **“WITH ALL FAULTS.”** EG&G Technical Services makes no warranty or guarantee of any kind.

Written Bids

All offers will be in writing on the EG&G BID SHEET. Written Bids may be submitted by mail or in person with a **Cashier's Check for \$5,000.00**. Bids submitted by mail or in person must be sent to EG&G Technical Services, 2366 E. Pacifica Place, Rancho Dominguez, CA 90220. Bids must be received no later than Thursday, August 26, 2004, 12:00 Noon PDST. EG&G Technical Services is not responsible BID SHEETS lost in the mail, or any circumstances beyond our control. Bidders are responsible to ensure the description of any item they intend to purchase matches the property/merchandise inspected. Sale of property/merchandise will not be cancelled due to bidder misunderstanding or failure to inspect property/merchandise. All offers are subject to the acceptance of EG&G Technical Services and the Federal Government. **The top three bidders from the first round of offers will be asked to submit a “Best and Final” offer to determine the high bidder.** Only the top three bidders from round one will submit a “Best and Final” bid which they can fax to **310-639-5655 Attention of Marketing & Sales**. Bidders agree, and are obligated, to pay for all items awarded to them in accordance to their bids.

Inspection

Bidders are urged to inspect property/merchandise prior to bidding. All measurements and counts provided are considered approximations. Failure to inspect shall not constitute cause for cancellation of sale. Property/merchandise is available for inspection only at places and times specified by EG&G Technical Services. Absolutely no access to property/merchandise is allowed without prior EG&G Technical Services approval. Property may be sold by photo only. EG&G Technical Services/U.S. Customs Support may, at its discretion provide photographs, slides/samples, or a video presentation during the sale as a courtesy to its bidders. Bidders are warned against bidding on any lot(s) based solely on the sample displayed or on the basis of photographs. EG&G Technical Services/U.S. Customs Support makes no warranty in relation to these samples or photographs.

Payment Form

A cashier's check or wire transfer is the only acceptable forms of payment. Make Cashier's Check payable to **CBP/EG&G Technical Services**. Personal or business checks, bank letters, or letters of credit are not accepted.

Final Payment

Final Payment must be received by **Tuesday, August 31, 2004, 12 NOON PDST** by bank wire or cashier's check. No extension for final payment. Make cashier's checks payable to **CBP/EG&G Technical Services**.

Bank Wire Instructions:

Northern Trust Company
50 South LaSalle Street
Chicago, IL 60675
Routing No. (ABA) 071-000-152

With Final Credit To:

EG&G Technical Services
Account No. 18651
Reference **Crawfish 4-27-153**

MONIES RECEIVED BY PARTIES OTHER THAN THE SUCCESSFUL REGISTERED BIDDER WILL BE DECLINED. Electronic bank transfers for final payment of purchase must originate from an account of the registered buyer or the business the buyer represents. Any wire transfer received from an account other than that of the registered buyer will not be accepted.

Removal Export Only

Property/merchandise must be paid in full before removal. No partial release of any lots. All Property must be released to original buyer at one time. Removal must be completed on or before the dates below or buyer will be in default per the terms of sale and all monies paid and property will be forfeited. All export only merchandise must be physically removed from the United States by 60 days from day of sale, or buyer will default the terms of sale. Removal of export only items must be completed no later than **October 25, 2004**. Removal of property/merchandise is by appointment only. Buyer and vendor must sign property release on "Buyers Invoice" form and submit to EG&G facility as proof of delivery to buyer. All SZ's/GO's in a lot must be released to original buyer at one time.

